BILL NO. S-81-04-16

SPECIAL ORDINANCE NO. S-108-81

AN ORDINANCE approving City Utilities Purchase Order No. A-007990 with American International Rent-A-Car for vehicles for Technical Services.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-007990, dated March 23, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and American International Rent-A-Car, for:

the lease of six sedans to be used by the Technical Services Department for the Spy Run, North Maumee and Junk Ditch study areas,

at a cost of $30,669.66, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY APRIL 10, 1981.

JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and ~~Public Hearing to be held~~ after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	V				
EISBART	V				
GiaQUINTA	V				
NUCKOLS	V				
SCHMIDT, D.	V				
SCHMIDT, V.				A	
SCHOMBURG	V				
STIER	V				
TALARICO	V				

DATE: 4/28/81

Charles W. Westerman /me
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-108-81

on the 28th day of April, 1981.

ATTEST: Charles W. Westerman /me
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 1981, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman /me
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of April 1981, at the hour of 2 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-04-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-007990 with American International Rent-A-Car for vehicles for Technical Services

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

4-28-81
DATE

CONSIDERED IN
CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 007990 3/24/81

DATE 3-23-81 70-145-20
REQ. NO. 01

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TECHNICAL SERVICES 3 50
One MAIN Street
Fort Wayne IN 46802

American International 8045-01
5120 Speedway Drive
Fort Wayne IN 46825

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 107.00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	bkt	LEASE OF 6 AUTOMOBILES FOR A TWO YEAR PERIOD AT 243.41 per auto per month.		
		TOTAL OF A TWO YEAR LEASE WILL BE:		30,669.66
		OPTION TO PURCHASE AT $3777.59 per vehicle at the end of lease period		
		PRICE PER BID REFERENCE 593		
		DELIVERY IMMEDIATE		
		SUBJECT TO COUNCILMANIC APPROVAL		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

BID EVALUATION

ITEM: lease of vehicles

BID #: 593

BIDDER	Front Page	Non-Col.	5% Bid Surety	lease of 13 autos
Poinsatte Motors				
Jim Kelley Leasing	ok	ok	ok	
Hefner Chevrolet				
Bob Jackson Ford				
Davis Pontiac	ok	ok	ok	
DeHaven Chevrolet	ok	ok	ok	
Allen County Motors				
Indiana Auto Auction	ok	ok	ok	

Memorandum

To BOARD OF WORKS Date 3-23-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE 593

COPIES TO:

Attached are copies of Bids received for the lease of six (6) Mid-size sedans for the Technical Services Department. Purchase order number A-007990 has been assigned to American International Rent-A-Car.

American International was the lowest bidder and had the best available delivery time.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase order number is given to American International until Purchasing receives written confirmation of Council's Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Prior Approval 3/24/81

APPROVED Board of Public Works

Council 4/14/81

70-145-20
3/24/81

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 593

Date 3-3-81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 3-18-81 11

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 18, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of Seven (more or less) Mid-Size Sedans for Water Pollution Control Engineering and Technical Services Departments.		
		Lease of Four (more or Less) Mid-Size Sedans for Community Development and Planning.		
		Lease of One (1) Mid-Size Sedan for Traffic Engineering Department.		
		Lease of One (1) Mid-Size Sedan for the Fort Wayne Area Consortium.		
		Affirmative Action: _____ On File _____ Attached		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Jim Kelley Leasing Inc. Robert L. Kelley

Name of Company

For Robert L. Kelley Title V. President

Address 1819 South Calhoun St.

City Fort Wayne, Indiana Date 3/18/81

Sedans, including all equipment listed as standard in Manufacturer's printed literature, unless superceded by special equipment listed herein:

1.	Year	1981
2.	Model:	Mid-Size Four Door front wheel drive Sedans
3.	Color:	To be Selected (Standard)
4.	Engine:	6 Cylinder
5.	Wheelbase:	105" approximate
6.	Transmission:	Automatic
7.	Steering & Brakes	Power
8.	Battery:	12 Volt, H.D.
9.	Tires (5):	Radial
10.	Tinted Glass:	Windshield Only
11.	Mirrors:	Outside - Left Side, Inside - Day/Night Type
12.	Radiator:	Heavy Duty
13.	Seats:	Bench Type - All Vinyl
14.	Cigarette Lighter:	Required
15.	Heater:	Fresh Air, Defroster
16.	Suspension:	H.D. Springs & Shock Absorbers
17.	Mileage:	Unlimited
18.	License Plate	Furnished by Dealer

NOTE: The above vehicles are to be leased with an option to purchase at the end of a two year period, or to continue on a month-to-month basis at the end of the two year period.

Radios, antennas and City seals may be installed on vehicles.

Because delivery time will be citical on the above vehicles, some specifications may be altered to accomodate an immediate delivery.

SPECIFICATIONS:

Buick Skylark
Olds Omega

1. Year: 1981 Make: Pontiac Phoenix Model: 4 dr.
3. Color: Various
4. Engine: V-6
5. Wheelbase: 105" Approx.
6. Transmission: Automatic
7. Steering & Brakes: Power
8. Battery: 12 Volt H. D.
9. Tires: Radial
10. Tinted Glass: Windsheild
11. Mirrors: Left Outside Inside Day-Night
12. Radiator: Heavy Duty
13. Seats: Bench Type Vinyl
14. Cigarette Lighter: Electric
15. Heater: Fresh Air With Defroster
16. Suspension: Heavy Duty Springs & Shock Absorbers
17. Mileage: Unlimited
18. License Plate: Indiana - Furnished

Delivery: Out Of Stock If Available

Cost Per Month Per Vehicle: $ 248.00

Purchase Price at end of two year lease: $ 3990.00

Sedans, including all equipment listed as standard in Manufacturer's printed literature, unless superceded by special equipment listed herein:

1.	Year:	1981
2.	Model:	Mid-Size Four Door front wheel drive Sedans.
3.	Color:	To be Selected (Standard)
4.	Wheelbase:	105" approximate
5.	Engine:	6 Cylinder
6.	Transmission:	Automatic
7.	Steering & Brakes:	Power
8.	Battery:	12 Volt, H.D.
9.	Tires(5):	Radial
10.	Air Conditioning:	Factory Installed
11.	Tinted Glass:	Windshield Only
12.	Mirrors:	Outside - Left Side, Inside- Day/Night Type
13.	Radiator:	Heavy Duty
14.	Seats:	Bench Type - All Vinyl
15.	Cigarette Lighter:	Required
16.	Heater:	Fresh Air, Defroster
17.	Suspension:	H.D. Springs & Shock Absorbers
18.	Rustproofing:	Federal Standard 297A
19.	Radio:	AM
20.	Mileage:	Unlimited
21.	License Plate	Furnished by Dealer

NOTE: The above vehicles are to leased with an option to purchase as the end of a two year period, or to continue on a month-to-month basis at the end of the two year period.

Radios, antennas and City seals may be installed on vehicles.

Because delivery time will be critical on the above vehicles, some specifications may be altered to accomodate an immediate delivery.

1. Year: 1981 Make: Buick Skylark / Olds Omega / Pontiac Phoenix Model: 4 dr.
3. Color: Various
4. Wheelbase: 105 " Approx.
5. Engine: V-6
6. Transmission: Automatic
7. Steering & Brakes: Power
8. Battery: 12 Volt H. D.
9. Tires: Radial
10. Air Conditioning: Factory Installed
11. Tinted Glass: Windsheild
12. Mirrors: Left Outside Inside Day - Night
13. Radiator: Heavy Duty
14. Seats: Bench Type Vinyl
15. Cigarette Lighter: Electric
16. Heater: Fresh Air With Defroster
17. Suspension: Heavy Duty Springs & Shocks
18. Rustproofing: Federal Standard 297A
19. Radio: AM
20. Mileage: Unlimited
21. License Plate: Indiana Furnished

Delivery: Out Of Stock If Available

Cost Per Month Per Vehicle: $ 270.00

Purchase Price at end of two year lease: $ 4240.00

FORM DPZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

Ref. No. 593

Date 3-3-81

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 3-18-81 @ 11 a

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 18, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of Seven (more or less) Mid-Size Sedans for Water Pollution Control Engineering and Technical Services Departments.		
		Lease of Four (more or Less) Mid-Size Sedans for Community Development and Planning.		
		Lease of One (1) Mid-Size Sedan for Traffic Engineering Department.		
		Lease of One (1) Mid-Size Sedan for the Fort Wayne Area Consortium.		
		Affirmative Action: ✓ On File _____ Attached		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: DAVIS AUTO CO
Name of Company

By WM B IMLER Title V PRES

Address 312 E MAIN

City FT WAYNE Date

SPECIFICATIONS:

1. Year: 1981 Make: PONTIAC Model: PHOENIX Y68
FRT WHEEL DRIVE SEDAN
3. Color: STANDARD
4. Engine: 2.8 LITER (173 CID) 2BBL 6 CYL
5. Wheelbase: 104.9
6. Transmission: AUTOMATIC
7. Steering & Brakes: POWER
8. Battery: H.D.
9. Tires: STEEL BELTED RADIALS BLACKWALLS 4 REG. 1 SPACE SAVER
10. Tinted Glass: ALL
11. Mirrors: LEFT SIDE OUTSIDE INSIDE DAY/NIGHT TYPE
12. Radiator: H.D.
13. Seats: VINYL BENCH BUCKET STD
14. Cigarette Lighter: YES
15. Heater: YES
16. Suspension: SHOCKS SUPERLIFT ~~FRT~~ REAR ONLY SPRINGS LOAD CARRYING
17. Mileage: ?
18. License Plate: FURNISHED

Delivery: APPX 6 WEEKS FROM DATE ORDER IS PLACED

Cost Per Month Per Vehicle: $ 227.80

Purchase Price at end of two year lease: $ 4000

1. Year: 1981 Make: PONTIAC Model: Y68 PHOENIX SD. FRT WHEEL DRIVE

3. Color: STANDARD

4. Wheelbase: 104.9

5. Engine: 2.8 LITER (173 CID) 2BBL. 6 CYL.

6. Transmission: AUTOMATIC

7. Steering & Brakes: POWER

8. Battery: H.D.

9. Tires: 4 STEEL BELTED RADIALS BLACKWALLS + 1 SPACE SAVER

10. Air Conditioning: G.M. CUSTOM

11. Tinted Glass: ALL WINDOWS

12. Mirrors: LEFT SIDE OUTSIDE & INSIDE DAY NIGHT TYPE

13. Radiator: H.D

14. Seats: VINYL ~~BUCKET~~ BENCH SEATS STANDARD

15. Cigarette Lighter: YES

16. Heater: YES

17. Suspension: SHOCKS SUPERLIFT REAR ONLY - SPRINGS LOAD CARRYING

18. Rustproofing: PROTECTOR 7 YEAR WARRANTY WARRANT ATTACHED

19. Radio: AM

20. Mileage: ?

21. License Plate: FURNISHED

Delivery: APPX. 6 WEEKS FROM DATE ORDER IS PLACED

Cost Per Month Per Vehicle: $ 249.35

Purchase Price at end of two year lease: $ 4000.00

FORM DP2B 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 593

Date 3-3-81

Date wanted 3-18-81 @ 11 a

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 18, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of Seven (more or less) Mid-Size Sedans for Water Pollution Control Engineering and Technical Services Departments.		
		Lease of Four (more or Less) Mid-Size Sedans for Community Development and Planning.		
		Lease of One (1) Mid-Size Sedan for Traffic Engineering Department.		
		Lease of One (1) Mid-Size Sedan for the Fort Wayne Area Consortium.		
		Affirmative Action: X On File _____ Attached		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: American International Rent-A-Car

Name of Company

For Wayne Ham Title MGR

Address 4810 Speedway Dr

City Ft Wayne IN Date 3/16/81

SPECIFICATIONS:

1. Year: 1981 Make: Chev Model: Recitation
3. Color: Open
4. Engine: V6
5. Wheelbase: 104.9
6. Transmission: Auto
7. Steering & Brakes: Power
8. Battery: Standard
9. Tires: ~~24~~ Radials White Wall / Full Wheel Cover *
10. Tinted Glass: All Windows *
11. Mirrors: Standard M/G
12. Radiator: Standard M/G *
13. Seats: Bench
14. Cigarette Lighter: I/C
15. Heater: Standard M/G
16. Suspension: Standard M/G *
17. Mileage: Unlimited
18. License Plate: Included

Delivery: Immediate

Cost Per Month Per Vehicle: $228.99 ~~$~~

Purchase Price at end of two year lease: $3518.90

* Altered for Immediate delivery specification required ordered cars

SPECIFICATION:

1. Year: 1981 Make: Olds Model: 4DR Citation
3. Color: Open
4. Wheelbase: 104.9
5. Engine: V6
6. Transmission: Auto
7. Steering & Brakes: Power
8. Battery: Standard *
9. Tires: 4 Radial white wall / Full Wheel Covers *
10. Air Conditioning: INC Factory
11. Tinted Glass: All Windows *
12. Mirrors: Standard N/C
13. Radiator: Standard *
14. Seats: Bench
15. Cigarette Lighter: INC
16. Heater: Standard N/C
17. Suspension: Standard N/C *
18. Rustproofing: Standard N/C
19. Radio: AM
20. Mileage: Unlimited
21. License Plate: INC

Delivery: Immediate

Cost Per Month Per Vehicle: $ 243.41

Purchase Price at end of two year lease: $ 3777.59

* Offered for Immediate Delivery - specification applies ordered car

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 593

Date 3-3-81

Date wanted 3-18-81 @ 11 a

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 18, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
				MONTHLY RENTAL
		Lease of Seven (more or less) Mid-Size Sedans for Water Pollution Control Engineering and Technical Services Departments.		261.65
		Lease of Four (more or Less) Mid-Size Sedans for Community Development and Planning.		250.00
		Lease of One (1) Mid-Size Sedan for Traffic Engineering Department.		261.65
		Lease of One (1) Mid-Size Sedan for the Fort Wayne Area Consortium.		261.65
		Affirmative Action: ✓ On File ____ Attached		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company

For [signature] Title Fleet Mgr.

Address HEFNER CHEVROLET, INC.

500 E. State St.

City Fort Wayne, Indiana 46805 Date 3/17/81

SPECIFICATIONS:

1. Year: 1981 Make: Chevrolet Model: Citation
3. Color: Standard production color
4. Engine: V6
5. Wheelbase: 104.9"
6. Transmission: Automatic 3 speed
7. Steering & Brakes: Power assist
8. Battery: H.D. 4000 W. 12 volt
9. Tires: P185/80R-13 fiberglass belted radial w/ compact spare
10. Tinted Glass: all glass
11. Mirrors: Outside left, inside day/night
12. Radiator: H.D. Cooling system
13. Seats: Bench type with vinyl covering
14. Cigarette Lighter: Standard
15. Heater: With defrosters
16. Suspension: H.D. front/rear springs and shocks
17. Mileage: Unlimited
18. License Plate: Regular plate

Delivery: 45 days

Cost Per Month Per Vehicle: $ 250.00

Purchase Price at end of two year lease: $ 3850.00

If the mileage on a car is 40,000 miles or less at the end of 24 months, the lease can continue on a month to month with a negotiated number of additional miles.

SPECIFICATION:

1. Year: 1981 Make: Chevrolet Model: Citation
3. Color: Standard production color
4. Wheelbase: 104.9"
5. Engine: V6
6. Transmission: Automatic
7. Steering & Brakes: Power assist
8. Battery: H.D. 4000 W 12 volt
9. Tires: P185/80R-13 fiberglass belted radial with compact spare
10. Air Conditioning: Factory installed
11. Tinted Glass: All windows
12. Mirrors: Outside left, inside day/night
13. Radiator: H.D. Cooling system
14. Seats: Bench type, vinyl covered
15. Cigarette Lighter: Standard
16. Heater: With defrosters
17. Suspension: H.D. front/rear springs and shocks
18. Rustproofing: Thermo Gard applied by dealer
19. Radio: AM
20. Mileage: Unlimited
21. License Plate: Regular plate

Delivery: 45 days

Cost Per Month Per Vehicle: $ 261.65

Purchase Price at end of two year lease: $ 4100.00

If the mileage on a car is 40,000 miles or less at the end of 24 months, the lease can continue month to month with a negotiated number of additional miles

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

March 24, 1981

The Common Council
Fort Wayne, Indiana

SUBJECT: CITY UTILITIES P.O. A-007990 FOR SIX MID-SIZE SEDANS FOR THE TECHNICAL SERVICES DEPARTMENT

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order A-007990 has been assigned to American International Rent-A-Car for the lease of six (6) Mid-size sedans for the Technical Services Department.

Technical Services Department has stated immediate need for these vehicle to be assigned to Spy Run Study Area, North Maumee Study Area and Junk Ditch Study Area for a two year period. American International was the lowest bidder and had the best available delivery time.

The Board of Public Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE

WIN MOSES, JR., MAYOR

approved:
sa

attest:

Charles W. Westerman

Charles Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

Memorandum

To PHILIP R. BOLLER, P. E. Date MARCH 23, 1981

From C. DUANE EMBURY, P. E., CHIEF WATER POLLUTION CONTROL ENGINEER

Subject YOUR REQUEST - VEHICLES

COPIES TO:

Per your request, this Department has an immediate need of three vehicles. Each vehicle is to be assigned the following study area: (Spy Run, North Maumee and Junk Ditch).

W.O. #79024
W.O. #79023
W.O. #79022
} With A/C

Any questions, contact me.

Sincerely,

C. Duane Embury

C. Duane Embury, P. E.
Chief Water Pollution Control Engineer

cde/ep

Technical Service Dept.
6- Vehicles with A/C

Total 9

D M Boller

Admn. Appr. _____

DIGEST SHEET

S-81-04-16

TITLE OF ORDINANCE CITY UTILITIES P.O. A-007990 FOR SIX SEDANS FOR THE TECHNICAL SERVICES DEPARTMENT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-007990 FOR SIX SEDANS FOR THE TECHNICAL SERVICES DEPARTMENT HAS BEEN ASSIGNED TO AMERICAN INTERNATIONAL RENT-A-CAR. EACH VEHICLE IS TO BE ASSIGNED TO THE FOLLOWING STUDY AREAS (SPY RUN, NORTH MAUMEE, AND JUNK DITCH) THEY ARE TO BE USED BY THE INSPECTORS OF THESE PROJECTS TO CHECK WHETHER THEY ARE PROPERLY CONSTRUCTED. THE LEASE WILL BE A TWO YEAR PERIOD WITH THE OPTION TO PURCHASE AT #3,777.59 PER VEHICLE AT THE END OF THE LEASE PERIOD.

EFFECT OF PASSAGE TECHNICAL SERVICES DEPARTMENT WILL HAVE ACCESS TO SIX MID-SIZED SEDANS FOR USE IN THE SEWAGE STUDY AREAS.

EFFECT OF NON-PASSAGE THE ABOVE CANNOT BE COMPLETED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $30,669.66 FOR THE LEASE OF 6 AUTOMOBILES FOR A TWO YEAR PERIOD. WHICH WILL BE FINANCED BY USEPA (75%). State (10%) CITY UTILITIES (15%)

ASSIGNED TO COMMITTEE (PRESIDENT) _____

sa